

2220 - 460100 Library Services

Date: \_\_\_\_\_

Vendor: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
311	Postage, Box Rent	_____
322	Books, Catalogs, Brochures, Printing &	_____
330	Publications, Subscrip, Dues	_____
341	Electric	_____
342	Water	_____
344	Gas Utility Service	_____
345	Telephone	_____
357	Other Professional Services	_____
363	Machine Maintenance	_____
364	Computer Software & Hardware Building	_____
366	Maintenance	_____
373	Meals, Lodging, & Travel	_____
532	Equipment Lease	_____
700	Contributions	_____
920	Buildings	_____

Submitted by: \_\_\_\_\_ Total Amount: \_\_\_\_\_

Detail: